

CHECKLIST TO DESIGNATE AREAS OF EVALUATION FOR REQUESTS FOR PROPOSAL (RFP)

MDOT PROJECT MANAGER			JOB NUMBER (JN)	CONTROL SECTION (CS)
DESCRIPTION IF NO JN/CS				
MDOT PROJECT MANAGER: Check all items to be included in RFP. WHITE = REQUIRED GRAY SHADING = OPTIONAL Check the appropriate Tier in the box below			CONSULTANT: Provide only checked items below in proposal.	
TIER I (\$25,000-\$99,999)	TIER II (\$100,000-\$250,000)	TIER III (>\$250,000)		
			Understanding of Service	
			<i>Innovations</i>	
			<i>Safety Program</i>	
N/A			Organization Chart	
			Qualifications of Team	
			Past Performance	
Not required as part of official RFP	Not required as part of official RFP		Quality Assurance/Quality Control	
			Location. The percentage of work performed in Michigan will be used on all contracts unless the contract is for on-site inspection, then location should be scored for the on-site inspection.	
N/A	N/A		Presentation	
N/A	N/A		Technical Proposal (if Presentation is required)	
3 pages including cover sheet (No Resumes)	7 pages	19 pages	Total maximum pages for RFP not including key personnel resumes	

REQUEST FOR PROPOSAL

The Michigan Department of Transportation (MDOT) is seeking professional services for the project contained in the attached scope of services.

If your firm is interested in providing services, please indicate your interest by submitting a Proposal, Proposal/Bid Sheet or Bid Sheet as indicated below. The documents must be submitted in accordance with the latest "Consultant/Vendor Selection Guidelines for Service Contracts" and "Guideline for Completing a Low Bid Sheet(s)", if a low bid is involved as part of the selection process. **Referenced Guidelines are available on MDOT's website under Doing Business > Requests for Proposals.**

RFP SPECIFIC INFORMATION

BUREAU OF HIGHWAYS		BUREAU OF TRANSPORTATION PLANNING **		OTHER
THE SERVICE WAS POSTED ON THE ANTICIPATED QUARTERLY REQUESTS FOR PROPOSALS				
NO	YES	DATED _____	THROUGH _____	
Prequalified Services – See page ____ of the attached Scope of Services for required Prequalification Classifications.		Non-Prequalified Services - If selected, the vendor must make sure that current financial information, including labor rates, overhead computations, and financial statements, if overhead is not audited, is on file with MDOT's Office of Commission Audits. This information must be on file for the prime vendor and all sub vendors so that the contract will not be delayed.		

Qualifications Based Selection – Use Consultant/Vendor Selection Guidelines

For all Qualifications Based Selections, the selection team will review the information submitted and will select the firm considered most qualified to perform the services based on the proposals. The selected vendor will be contacted to confirm capacity. Upon confirmation, that firm will be asked to prepare a priced proposal. Negotiations will be conducted with the firm selected.

**** For RFP's that originate in Bureau of Transportation Planning only**, a price proposal must be submitted at the same time as, but separate from, the proposal. Submit directly to the Contract Administrator/Selection Specialist, Bureau of Transportation Planning (**see address list, page 2**). The price proposal must be submitted in a sealed manila envelope, clearly marked in large red letters **"PRICE PROPOSAL – TO BE OPENED ONLY BY SELECTION SPECIALIST."** The vendor's name and return address **MUST** be on the front of the envelope. The price proposal will only be opened for the highest scoring proposal. Unopened price proposals will be returned to the unselected vendor(s). Failure to comply with this procedure may result in your bid being opened erroneously by the mail room.

For a cost plus fixed fee contract, the selected vendor must have a cost accounting system to support a cost plus fixed fee contract. This type of system has a job-order cost accounting system for the recording and accumulation of costs incurred under its contracts. Each project is assigned a job number so that costs may be segregated and accumulated in the vendor's job-order accounting system.

Qualifications Review / Low Bid - Use Consultant/Vendor Selection Guidelines. See Bid Sheet Instructions for additional information.

For Qualification Review/Low Bid selections, the selection team will review the proposals submitted and post the date of the bid opening on the MDOT website. The notification will be posted at least two business days prior to the bid opening. Only bids from vendors that meet proposal requirements will be opened. The vendor with the lowest bid will be selected. The selected vendor may be contacted to confirm capacity.

Best Value - Use Consultant/Vendor Selection Guidelines. See Bid Sheet Instructions below for additional information. The bid amount is a component of the total proposal score, not the determining factor of the selection.

Low Bid (no qualifications review required - no proposal required.) See Bid Sheet Instructions below for additional instructions.

BID SHEET INSTRUCTIONS

A bid sheet(s) must be submitted in accordance with the "Guideline for Completing a Low Bid Sheet(s)" (available on MDOT's website). The Bid Sheet is located at the end of the Scope of Services. Submit bid sheet(s) separate from the proposal, to the address indicated below. The bid sheet(s) must be submitted in a sealed manila envelope, clearly marked in large red letters **"SEALED BID – TO BE OPENED ONLY BY SELECTION SPECIALIST."** The vendor's name and return address **MUST** be on the front of the envelope. Failure to comply with this procedure may result in your bid being opened erroneously by the mail room.

PROPOSAL SUBMITTAL INFORMATION

REQUIRED NUMBER OF COPIES FOR PROJECT MANAGER	PROPOSAL DUE DATE	TIME DUE
---	-------------------	----------

PROPOSAL AND BID SHEET MAILING ADDRESSES

Mail the multiple proposal bundle to the MDOT Project Manager or Other indicated below.

MDOT Project Manager

MDOT Other

Mail one additional stapled copy of the proposal to the Lansing Office indicated below.

Lansing Regular Mail	OR	Lansing Overnight Mail
Secretary, Contract Services Div - B225 Michigan Department of Transportation PO Box 30050 Lansing, MI 48909		Secretary, Contract Services Div - B225 Michigan Department of Transportation 425 W. Ottawa Lansing, MI 48933
Contract Administrator/Selection Specialist Bureau of Transportation Planning B340 Michigan Department of Transportation PO Box 30050 Lansing, MI 48909		Contract Administrator/Selection Specialist Bureau of Transportation Planning B340 Michigan Department of Transportation 425 W. Ottawa Lansing, MI 48933

GENERAL INFORMATION

Any questions relative to the scope of services must be submitted by e-mail to the MDOT Project Manager. Questions must be received by the Project Manager at least four (4) working days prior to the due date and time specified above. All questions and answers will be placed on the MDOT website as soon as possible after receipt of the questions, and at least three (3) days prior to the RFP due date deadline. The names of vendors submitting questions will not be disclosed.

MDOT is an equal opportunity employer and MDOT DBE firms are encouraged to apply. The participating DBE firm, as currently certified by MDOT's Office of Equal Opportunity, shall be listed in the Proposal

MDOT FORMS REQUIRED AS PART OF PROPOSAL SUBMISSION

5100D – Request for Proposal Cover Sheet

5100G – Certification of Availability of Key Personnel

(These forms are not included in the proposal maximum page count.)

**Michigan Department of Transportation
SCOPE OF SERVICE
FOR
CONSTRUCTION SERVICES
Full Construction Engineering**

GROUP A

CONTROL SECTION: 77032

JOB NUMBER: 81292A

PROJECT LOCATION: I-94 BL in Port Huron, St Clair County

WORK DESCRIPTION: Rail Road Crossings Improvement, Approach Reconstruction

Anticipated Start Date of the Project: 5/28/07

Let date: 1/5/07

Estimated Cost of the Project: \$170,000

GROUP B

CONTROL SECTION: 77032

JOB NUMBER: 86557A

PROJECT LOCATION: M-29, River Rd to Bunce Rd in City of Marysville

WORK DESCRIPTION: Rail Road Crossings Improvement, Approach Reconstruction

Anticipated Start Date of the Project: 5/28/07

Let date: 1/5/07

Estimated Cost of Project: \$175,000

GROUP C

CONTROL SECTION: 77071

JOB NUMBER: 78986A

PROJECT LOCATION: Harsens Island: M-154, from South Channel Rd to Clays Landing in Clay Township, St. Clair County.

WORK DESCRIPTION: Mill & resurface with Shoulder and Guardrail

Anticipated Start Date of the Project: 5/21/07

Let Date: 9/1/06

Estimated Cost of Project: \$1,243,430.15

GROUP D

CONTROL SECTION: 77051

JOB NUMBER: 84051A

PROJECT LOCATION: M-29 County Line Rd to Palms Rd, St. Clair County.

WORK DESCRIPTION: HMA Milling and Resurfacing

Anticipated Start Date of the Project: 6/18/07

Let date: 11/3/06

Estimated Cost of Project: \$ 979,640

GROUP E

CONTROL SECTION: 77032

JOB NUMBER: 84063A

PROJECT LOCATION: I-94BL, M 29 to Ravenswood Rd. in the City of Port Huron

WORK DESCRIPTION: HMA Milling and Resurfacing

Anticipated Start Date of the Project: 5/28/07

Let date: 11/3/06

Estimated Cost of Project: \$ 225,000

GROUP F

CONTROL SECTION: 77024

JOB NUMBER: 87368A

PROJECT LOCATION: I 69 from M – 19 to St. Clair County Line

WORK DESCRIPTION: Concrete Pavement Repair

Anticipated Start Date of the Project: 4/15/06

Let Date: 11/3/06

Estimated Cost of Project: \$ 876,833

GROUP G

CONTROL SECTION: 77033

JOB NUMBER: 87369A

PROJECT LOCATION: M 25 from Metcalf Rd. to Burtch Rd.

WORK DESCRIPTION: HMA Crack Treatment

Anticipated Start Date of the Project: 7/30/07

Let date: 11/3/06

Estimated Cost of Project: \$ 43,000

GROUP H

CONTROL SECTION: 77033

JOB NUMBER: 87370A

PROJECT LOCATION: M 29 from Francis Rd. to Riverside Dr.

WORK DESCRIPTION: HMA Crack Treatment

Anticipated Start Date of the Project: 8/6/07

Let date: 11/3/06

Estimated Cost of Project: \$ 399,224

GROUP I

CONTROL SECTION: 77033

JOB NUMBER: 87371A

PROJECT LOCATION: M 136 from North St. to M 25

WORK DESCRIPTION: Microsurfacing

Anticipated Start Date of the Project: 8/20/07

Let date: 11/3/06

Estimated Cost of Project: \$ 529,000

PREQUALIFICATION CLASSIFICATIONS FOR ALL GROUPS:

Primary Prequalification Classification:

Road Construction Engineering.

Secondary Prequalification Classification:

Bituminous Pavement Inspection

Aggregate Construction Inspection & Testing Services.

The anticipated start date of the service is 4/1/07.

The anticipated completion date for the service is 3/31/08.

DBE Requirement: 10%

MDOT Project Manager:

Ken Holbert
Port Huron TSC
2127 11th Avenue
Port Huron, MI 48060
810-985-5011, Ext. 301
810-985-5042 – FAX

The Consultant shall contact the Project Manager prior to beginning any work on the project.

CONSTRUCTION NOTES:

The following requirements and/or clarifications are in addition to the standard oversight as shown in the remainder of this document. Please carefully review this document in its entirety.

The percent CE oversight goal for the project shall be as follows:

10 % for JN 81292A

10 % for JN 86577A

10 % for JN 78986A

3 % for JN 84051A
3 % for JN 84063A
5 % for JN 87368A
5 % for JN 87369A
4 % for JN 87370A
3 % for JN 87371A

1. The fixed fee shall be 11%.
2. As is typically the case, the Consultant will be required to perform all Field Manager duties at the Port Huron TSC. MDOT Project Manager will approve all Contract Modifications. The Consultant shall be in charge of the day to day activities.
3. The Consultant shall be required to chair bi-weekly progress meetings. The Staff shall process bi-weekly pay estimates and progress reports. The bi-weekly pay estimates shall be processed at the Port Huron TSC.
4. Primary communication issues shall be handled by the Port Huron TSC staff and MDOT's Communication Department. It is expected that the Consultant be available at all times for issues that may need clarification to the TSC staff for public releases.

GENERAL:

The Consultant shall furnish all services and labor necessary to conduct and complete the Construction Engineering Services described herein. The Consultant shall also furnish all materials, equipment, supplies, and incidentals necessary to perform the Services (other than those designated in writing to be furnished by the Department), and check and/or test the materials, equipment, supplies, and incidentals as necessary in carrying out this work. The Services shall be performed to the satisfaction of the Department consistent with applicable professional standards.

- A. The Consultant's principal contact with the Department shall be through the designated Project Manager.
- B. The Services described herein are financed with public funds. The Consultant shall comply with all applicable Federal and State laws, rules, and regulations. The Consultant shall perform field operations in accordance with MIOSHA regulations and accepted safety practices.
- C. The Consultant agrees to demonstrate knowledge of, and performance in compliance with, the standard construction practice of the Department, Project construction contract, proposal, and plans, the Standard Specifications for Construction and all applicable publications referenced within, the Michigan Construction Manual, the Materials Sampling Guide, the Materials Quality Assurance Procedures Manual; the Density Control handbook, and any and all other references, guidelines, and

procedures manuals needed to carry out the work described herein in an appropriate manner.

- D. The Consultant will notify the Project Manager, in writing, prior to any personnel changes from those specified in the Consultant's original approved proposal. Any personnel substitutions are subject to review and approval of the Project Manager.

The Consultant shall provide, to the satisfaction of the Department, Construction Engineering Services as generally described herein: project administration, inspection, staking, quality control testing and reporting, measurement, computation, and documentation of quantities, reporting and record keeping, and finalizing all project documentation, for construction work to be performed by the Construction Contractor until completion of the work by the Construction Contractor and acceptance of the Project and construction engineering services by the Department.

CONSULTANT RESPONSIBILITIES:

A. **For Project Administration, the Consultant shall:**

1. **Project Engineer:** Perform as the Project Engineer for the Project consistent with the Department's practice and in accordance with the Specifications, Plans, Proposal, the Michigan Construction Manual, the Materials Sampling Guide, and any and all other applicable references, guidelines, and/or procedures manuals. Assign the Project Engineer as liaison between the Consultant and Department-designated Project Manager.
2. **Inspectors:** Perform as the Inspector consistent with the Department's practice and in accordance with the Specifications, Plans, Proposal, the Michigan Construction Manual, the Materials Sampling Guide, and any and all other applicable references, guidelines, and/or procedures manuals. The Consultant shall assign a sufficient number of qualified and experienced technicians to the project to perform the services in a quality manner to avoid any delay to the Construction Contractor. Personnel performing inspection and testing on bituminous, Portland cement, aggregate, or for density must have the appropriate certifications and levels for the inspection and testing that is being performed.
3. **Meetings:** Arrange and conduct conferences and meetings required to carry out the Services or as may be required by the Project Engineer.
4. **Coordination:** Provide appropriate coordination and contact with, public relations, and cooperation with all affected local, state, and/or federal agencies including the Federal Highway Administration, other Consultants and other Contractors, the general public; utilities and railroad companies, and local police,

fire, and emergency services which may be affected by the Project and which are deemed to be the responsibility of the Consultant by the Department.

5. **Staking:** Perform all staking in accordance with Department standards, including, but not limited to all staking to be performed by the Engineer as directed by Section 104.08 Lines, Grades, and Elevation of the 2003 Standard Specifications for Construction. Resolve any plan errors, discrepancies or omissions identified by the Contractor and/or Consultant and notify the Project Manager.
6. **Soil and Sedimentation Control:** Perform inspection of the construction site to assure that proper soil erosion and sedimentation controls are in place. A MDEQ certified NPDES Stormwater Operator shall be assigned to inspect and document the project per the NPDES requirements (Personnel performing inspection on areas where soil and erosion control are needed, must have completed the Soil and Erosion Control Training, Phase 1, 2 and 3). Any violation of the NPDES permit by the Construction Contractor must be immediately reported to the Project Manager.
7. **Progress:** Keep daily diaries, sketches, logs, and records consistent with Department practice as may be needed to record the Construction Contractor's progress. Notify the Project Manager of any anticipated Construction Contractor's requests for extensions of time. Notify the Project Manager upon receipt of any Construction Contractor's requests for extensions of time.
8. **Changes/Extras/Adjustments:** Notify the Project Manager immediately of any unanticipated Project conditions and any changes, extras, or adjustments to the contract before processing a Work Order and/or Recommendation.
9. **Contentious Issues:** Resolve any problems, issues, discrepancies, or other items brought to the attention of the Consultant by the Construction Contractor. Provide written documentation of the resolution of such issues. Keep the Project Manager informed of all such issues.
10. **Contractor Claims:** Represent the Department as the Project Engineer on any and all claims for extra compensation and denied extensions of time requests filed on behalf of the Construction Contractor and/or Subcontractor on the Project against the Department. These claims shall be represented by the Consultant in accordance with Section 104.09 of the 2003 Standard Specification for Construction and/or the Department's Written Claim Procedures in effect at the time of the Construction Contractor files the claim.
11. **Staff Reductions:** Withdraw any personnel or halt any services no longer required, at the request of the Department, or within a reasonable time after the lack of need becomes apparent to the Consultant or the Project Manager. The

consultant will not be reimbursed for the cost of personnel charged to a project that the Project Manager had determined was unnecessary.

12. **Consultant Deliverables:** Collect, properly label or identify, and deliver to the Department all original diaries, logs, notebooks, accounts, records, reports, other documents, and Project files prepared by the Consultant in the performance of the Agreement, upon completion or termination of the Agreement. Return, upon completion or termination of the Agreement, all Specifications, manuals, guides, written instructions, construction contracts and plans, unused forms, and all other documents and materials furnished by the Department. The Consultant may be responsible for replacing lost documents or materials at a fair and reasonable price.

B. For Project Inspection, the Consultant shall:

1. **Ongoing Inspection:** Provide inspection of all Contractor field construction work, provide quality control, and confirm substantial conformance with the Specifications, Plans, and Proposal. Arrange for non-compliant work to be made whole by the Contractor or to find the non-compliant work acceptable to the Consultant and, where necessary, to the Department Design Project Manager. Inform the above Project Manager of non-compliant work and trends toward borderline compliance.
2. **Final Inspection:** Complete a final inspection of all work included in the Project, or such portions thereof eligible for acceptance, after notification by the Construction Contractor that the work is completed or after the Consultant's records show the work is completed. The final inspection shall include notifying the Construction Contractor in writing of particular defects to be remedied if work is not acceptable to the Consultant.
3. **Final Acceptance:** Ascertain that each and every part of the Project has been performed in accordance with the plans and specifications, or such modifications thereof as may have been approved, and accept the Project. Invite the Project Manager and other Department personnel, as directed by current Department policy, to participate in the final acceptance.

C. For Testing and Reporting, the Consultant shall:

1. **Material Testing and Density Control:** Sample or test, or both, materials including but not limited to, concrete quality assurance testing including concrete cylinder breaks, bituminous; off-site aggregate testing, on-site aggregate density testing and reporting, furnish on-site inspections and tests of and concrete aggregates, testing of required materials according to Material Sampling Guide to be incorporated in the work, and reject Construction Contractor's work and materials not meeting the Specifications, Plans, Proposal, the Michigan Construction Manual, the Materials Sampling Guide, Materials Quality Assurance

Manual, and any and all other applicable references, guidelines, and/or procedures manuals. Determine the acceptability of materials found to be in non-compliant work and trends toward borderline compliance.

2. **Material Certification:** Make certain that acceptable test reports and/or material certifications from the supplier have been received, prior to the incorporation of materials in the work, for materials tested off the Project site.
3. **Material Reports:** Submit Material test reports, including but not limited, the Inspector's Report of Concrete Placed 1174A, Aggregate Inspection Reports 1900 & 1901, Bituminous QA Reports, Concrete QA Reports, and the "Moisture and Density Determination, Nuclear Method", Form 582B, etc. to the distribution list within one day of testing. The efficiency of the consultant in getting copy to the Lansing, Density Technology Unit, 8885 Ricks Road, Lansing, MI 48909 will be measured by that unit and reflected on the Consultant's evaluation.
4. **Testing Personnel:** For aggregate, concrete, density, and bituminous testing, utilize only personnel certified according to current Departmental requirements. Personnel will be certified on all projects (not just NHS projects).

The concrete testing inspector will be certified as a Concrete Technician Michigan Level I through a program certified by Michigan Concrete Association Board or the Michigan Concrete Paving Association.

Any inspector involved in sampling or testing of Hot Mix Asphalt must be a Michigan Qualified Bituminous QC/QA Technician.

Any inspector performing sampling or testing of aggregates must be a current Michigan Certified Aggregate Technician.

Any person performing density testing or handling of nuclear density testing equipment must have completed the Michigan Density Technology Certification Program and successfully completed radiation safety training.

D. **For Measurement, Computation and Documentation of Quantities, the Consultant shall:**

Documentation: Measure and compute quantities, and provide appropriate documentation of all materials incorporated in the work and items of work completed, and maintain an item record account using Field Manager software.

The Consultant must obtain and be able to use the FieldManager Suite of Software for this project. Contact Info Tech, Inc. at (352) 381-4400 or fax (352) 381-4444 or (www.fieldmanager.com) to obtain software and information on training. Since this software will be used on all MDOT projects in the future, the cost of this software cannot be charged as a direct expense for this project.

Consultants must keep their version of the FieldManager Suite of software current with the version being used by MDOT.

2. **Insufficient Tested Materials:** Track insufficient tested materials and notify the Construction Contractor on a bi-weekly basis.

E. **For Reporting and Record Keeping, the Consultant shall:**

1. **Reports-Consultant Generated:** Prepare such periodic, intermediate and final reports and records as may be required by the Department and as are applicable to the project, which may include, but are not limited to:
 - a. Inspector's Daily Reports
 - b. Work Orders
 - c. Construction Item and Tested Material
 - d. Transfer of Tested Materials
 - e. Monthly Report on Material Inspection
 - f. Moisture and Density Determination Reports (Form 582BM)
 - g. Inspector's Report of Concrete Placed (Form 1174A-M)
 - h. NPDES Stormwater Operator Reports
 - i. Labor Compliance, such as the Weekly Employment & OJT Report (Form 1199)
 - j. Construction Estimate Bi-Weekly Report
 - k. Bi-Weekly Construction Progress Report & Weekly Statement of Working Days Charged
 - l. Force Accounts
 - m. Contract Modifications (Recommendations & Authorizations)
 - n. Extension of Time & Liquidated Damages
 - o. Contractor Evaluation
 - p. Reduction in Reserve
 - q. Other record and/or reports as required for the individual Project by the Project Manager and/or as required by Specifications, Plans, Proposal, the Michigan Construction Manual, the Materials Sampling Guide, and any and all other applicable references, guidelines, and/or procedures manuals.
2. **Reports-Construction Contractor Generated:** Review, process, and/or Approve Construction Contractor submittal of records and reports required by the Department as applicable to the Project which may include, but not limited to:
 - a. Working Drawings
 - b. Weekly Employment Reports, Certified Payrolls
 - c. Contractor's claims for additional compensation and extension(s) of time.
 - d. Other reports and records as required for the individual Project by the Project Manager.

Project Files: Maintain project files in accordance with the MDOT Office Manual and Departmental procedures. Copy select correspondence and documentation to the Project Manager.

F. **For Finaling All Project Documentation, the Consultant shall:**

- a. **Final Measure and Summarize:** Final field measure applicable items of work. Prepare final summaries for applicable items of work.
- b. **Project Review/Certification:** Participate in and resolve items determined to be insufficient during the Department's review(s) of project records and/or during the Project Engineer Certification Process prior to submitting the Final Estimate.
- c. **Final Documents:** Prepare and submit the Final Estimate, Final Quantity Sheets, Final Marked As-Constructed Plans, and the Design/Construction Package Evaluation (Form 285-2). The Final Estimate Package shall be submitted to the Project Manager within 30 days of the Final Records Review.

MDOT RESPONSIBILITIES:

- A. The Project Manager shall furnish to the Consultant all Project-specific construction contracts, proposals, plans, plan revisions, written instructions, and any other information and/or data as deemed necessary by the Project Manager for the Services required herein.
- B. The Department shall furnish off-site inspections and tests of steel, cement, bituminous mixture designs, sewer and drainage pipe, structural steel, pre-stressed girders and beams, traffic signs, and any other materials customarily tested in the Department laboratories with its own forces or by statewide contracts except concrete aggregates, aggregates, and concrete cylinders.
- C. The Project Manager shall provide general monitoring and quality auditing inspection of the Project to assure that the Project has been completed in reasonable conformance with the plans and specifications for Project Acceptance and to determine that the work performed to date by the Consultant for Services rendered is reasonable and appropriate before approving the Consultant's requests for progress payments.
- D. The Department shall provide the bituminous plant inspection required for Quality Assurance and will submit the QA reports to the Consultant Project Engineer for analysis and action. The Consultant shall still be responsible for all on-site bituminous inspection required, including, but not limited to, locating the required Quality Assurance cores, and coordinating with the contractor regarding sampling.

- E. The Department shall perform soil borings and subsurface investigation as necessary throughout the contract.
- F. The Project Manager will arrange and conduct the Pre-construction meeting as well as prepare and distribute the meeting minutes.

PAYMENT SCHEDULE

Compensation for this Scope of Services shall be on an actual cost plus fixed fee basis.

CONSULTANT PAYMENT:

All invoices/bills for services must be directed to the Department and follow the 'then current' guidelines. The latest copy of the "Professional Engineering Service Reimbursement Guidelines for Bureau of Highways" is available on MDOT's Bulletin Board System. This document contains instructions and forms that must be followed and used for invoicing/billing; payment may be delayed or decreased if the instructions are not followed.

Payment to the Consultant for Services rendered shall not exceed the "Cost Plus Fixed Fee Not to Exceed Maximum Amount" unless an increase is approved in accordance with the contract with the Consultant. All invoices/bills must be submitted within 14 calendar days of the last date of services being performed for that invoice.

Direct expenses will not be paid in excess of that allowed by the Department for its own employees in accordance with the State of Michigan's Standardized Travel Regulations. Supporting documentation must be submitted, with the invoice/bill, for all billable expenses on the Project. The only hours that will be considered allowable charges for this contract are those that are directly attributable to the activities of this Project. Hours spent in administrative, clerical, or accounting roles for billing and support, are not considered allowable hours; there will be no reimbursement for these hours.

The use of overtime hours is not acceptable unless prior written approval is granted by the MDOT Region Engineer and the MDOT Project Engineer Manager. Reimbursement for overtime hours that are allowed will be limited to time spent on this project in excess of forty hours per person per week. Any variations to this rule should be included in the price proposal submitted by the Consultant and must have prior approval by the MDOT Project Engineer Manager.

The hours billed for the Inspector will not begin until the Inspector reports to the project site, or the project office. Direct expenses will not be paid in excess of that allowed by the Department for its own employees.